

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BRYAN ADAMS
2116 Dupont Street
Terrytown, LA 70056

2. Office Sought (Include title of office as well)

State Representative
Jefferson
85

OFFICE USE ONLY

Report Number: 59798

Date Filed: 8/30/2016

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule D
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 9/15/2015 through 12/31/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK
1749 MANHATTAN BLVD
Harvey, LA 70058

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report RITA BORNE CPA

Daytime Telephone 504-363-5454

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 30th day of August, 2016.

Bryan Adams

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-884-0555

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,450.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 9,450.00
5. Other Receipts (Schedule A-3)	\$ 70.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 9,520.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,801.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 5,000.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 19,801.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 13,992.51
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 9,520.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 19,801.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,711.51

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 5,000.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANHEUSER BUSCH COMPANIES ONE BUSCH PLACE ST LOUIS, MO 63118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2015	\$250.00	\$250.00
ASSOCIATED BRANCH PILOTS 3813 N. CAUSEWAY BLVD #100 METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2015	\$500.00	\$500.00
CHECK INTO CASH OF LOUISIANA P O BOX 550 CLEVELAND, TN 37364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$500.00	\$500.00
CHESAPEAKE ENERGY CORPORATION FEDERAL P O BOX 18496 OKLAHOMA, OK 73154 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$250.00	\$500.00
CHEVRON POLICY GOVT & PUBL AFFAIRS P O BOX 9034 CONCORD, CA 94524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$300.00	\$1,100.00
ELI LILLY AND COMPANY & SUBSIDIARIES ELANCO ANIMAL HEALTH & IMCLONE MAIL DROP 1852 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2015	\$400.00	\$400.00
4. SUBTOTAL (this page)		\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EXXON/MOBILE P O BOX 2519 HOUSTON, TX 77252 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$500.00	\$1,000.00
HCA LOUISIANA GOOD GOVERNMENT FUND 8440 JEFFERSON HWY SUITE 301 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2015	\$250.00	\$250.00
JOHN DEERE POLITICAL ACTION COMMITTEE ONE JOHN DEERE PLACE MOLINE, IL 61265 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2015	\$1,000.00	\$1,000.00
LASFAA PAC INC P. O. BOX 82531 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2015	\$1,000.00	\$4,000.00
LOUISIANA FEDERATION FOR CHILDREN PAC 228 S. WASHINGTON STREET #115 ALEXANDRIA, VA 22314 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2015	\$500.00	\$500.00
LOUISIANA REALTORS PAC P. O. BOX 3338 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,500.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NEW ORLEANS HOSPITALITY COALITION PAC INC 2020 SAINT CHARLES AVENUE NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/19/2015	\$500.00	\$500.00
NFIB-LOUISIANA SAFE TRUST 1201 F STREET NW SUITE 200 WASHINGTON, DC 20004 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/24/2015	\$250.00	\$250.00
NOVARTIS FSC 6201 SOUTH FREEWAY WR-57 FORT WORTH, TX 76134 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/20/2015	\$500.00	\$500.00
RYAN TEXAS PAC 13155 NOEL ROAD SUITE 100 DALLAS, TX 75240 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/19/2015	\$250.00	\$250.00
SANOFI US SERVICES INC. EMPLOYEES PAC 55 CORPORATE DRIVE BRIDGEWATER, NC 08807 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/30/2015	\$500.00	\$500.00
TRANSDEV 20 E. BUTTERFIELD ROAD SUITE 300 LOMBARD, IL 60148 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/22/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,250.00	TOTAL (complete only on last page of this schedule)	\$ 5,000.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LSU ATHLETICS ATHLETICS BUILDING BATON ROUGE, LA 70803	11/06/2015	REFUND OF LSU/MCNEESE FOOTBALL GAME	\$70.00
5. Total OTHER RECEIPTS during this reporting period			\$ 70.00

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SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

<p>1. Name and address of borrower</p> <p>CHRIS ROBERTS CAMPAIGN FUND 504 1ST STREET UNIT 201 GRETNA, LA 70053</p>	<p>2. a. Date* <u>9/29/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,000.00</u></p> <p>d. Balance due \$ <u>5,000.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADEMY OF OUR LADY 5501 WESTBANK EXPRESSWAY MARRERO, LA 70072	10/13/2015	HOLE SPONSOR GOLF CLASSIC	\$ 150.00
CHRIS HAZEL CAMPAIGN 5930 ADRIAN DRIVE BALL, LA 71405	10/06/2015	CONTRIBUTION TO ELECTION	\$ 250.00
CLOSE UP FOUNDATION 1330 BRADDOCK PLACE SUITE 400 ALEXANDRIA, VA 22314	10/01/2015	DONATION FOR TRIP TO WASHINGTON DC	\$ 100.00
CLOSE UP FOUNDATION 1330 BRADDOCK PLACE SUITE 400 ALEXANDRIA, VA 22314	10/02/2015	TRIP TO WASHINGTON, DC DONATION	\$ 100.00
COMMITTEE TO ELECT ELTON LAGASSE P O BOX 23662 HARAHAN, LA 70183	09/22/2015	ELECTION DONATION	\$ 2,500.00
DELGADO COMMUNITY COLLEGE FOUNDATION 615 CITY PARK AVENUE NEW ORLEANS, LA 70119	09/15/2015	Inaugural Chancellor's Breakfast	\$ 100.00
DIXIE MARKETING 1200 FRIED STREET GRETN, LA 70053	09/17/2015	CORRUPLAST SIGNS INVITATIONS AND BUSINESS CARDS	\$ 1,000.00
ENTERGY P O BOX 8108 BATON ROUGE, LA 70891	09/16/2015	Light Bill for elderly Ventura	\$ 230.29
3. SUBTOTAL (optional)			\$4,430.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAMILIES HELPING FAMILIES OF GREATER NEW ORLEANS INC 201 EVANS ROAD HARAHAN, LA 70123	09/24/2015	Advertising Roaring Tigers Page Bullying Prevention event	\$ 215.38
GRETNAL HERITAGE FESTIVAL 327 HUEY P LONG GRETNAL, LA 70053	10/01/2015	SPONSOR FOR 3 DAY EVENT	\$ 2,000.00
JOHN BEL EDWARDS P. O. BOX 1115 AMITE, LA 70422	11/17/2015	CONTRIBUTION	\$ 2,500.00
LABI P O BOX 80258 BATON ROUGE, LA 70898	12/09/2015	ANNUAL MEETING	\$ 165.00
LESLIE BONANO INC P. O. BOX 4161 SLIDELL, LA 70459	11/16/2015	SPONSORSHIP	\$ 500.00
LSU ATHLETICS ATHLETICS BUILDING BATON ROUGE, LA 70803	11/06/2015	LSU TICKETS PLAYOFFS	\$ 200.00
METAIRIE WOMEN'S CLUB P. O. BOX 5971 METAIRIE, LA 70009	09/16/2015	SPONSORSHIP FOR CHRISTMAS IN OCTOBER	\$ 100.00
WILLIAM PARKER P O BOX 1053 HARVEY, LA 70059	10/22/2015	DONATION FOR INTERNATIONAL ASSOCIATION OF FIRE CHIEFS SW DIV CONFERENCE	\$ 260.00
3. SUBTOTAL (optional)			\$5,940.38
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REGIONS BANK 1749 MANHATTAN BLVD Harvey, LA 70058	09/30/2015	PRINTED CHECK IMAGE FEE	\$ 3.00
REGIONS BANK 1749 MANHATTAN BLVD Harvey, LA 70058	10/30/2015	PRINTED CHECK IMAGE FEE	\$ 3.00
REGIONS BANK 1749 MANHATTAN BLVD Harvey, LA 70058	11/30/2015	PRINTED CHECK IMAGE FEE	\$ 3.00
REGIONS BANK 1749 MANHATTAN BLVD Harvey, LA 70058	12/31/2015	PRINTED CHECK IMAGE FEE	\$ 3.00
REGIONS BANK 1749 MANHATTAN BLVD Harvey, LA 70058	12/31/2015	MONTHLY SERVICE CHARGE	\$ 10.00
RICHARD T. BURFORD CAMPAIGN FUND P. O. BOX 84 STONEWALL, LA 70107	09/17/2015	CONTRIBUTION	\$ 500.00
RITA BORNE CPA 2439 Manhattan Blvd Suite 501 Harvey, LA 70058	10/13/2015	ACCOUNTING CAMPAIGN REPORTS FILED	\$ 420.00
ROBERT E. BILLIOT CAMPAIGN FUND 341 AVENUE C WESTWEGO, LA 70094	10/21/2015	DONATION	\$ 250.00
3. SUBTOTAL (optional)			\$1,192.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROYAL SALES CO PO BOX 23773 HARAHAN, LA 70183	10/21/2015	ADVERTISING 2016 NAVY MNTLY POCKET PLANNERS	\$ 363.33
SHERIFF NEWELL NORMAND CAMPAIGN FUND P. O. BOX 304 GRETNA, LA 70053	10/06/2015	DONATION ANNUAL GOLF CLASSIC SILVER HOLE SPONSORSHIP	\$ 500.00
THE NEW ORLEANS MISSION P. O. BOX 56565 NEW ORLEANS, LA 70156	11/02/2015	DONATION GALA HONORING OUR HEROES WORLD WAR II MUSEUM	\$ 300.00
THE TERRYTOWN TRUMPET P. O. Box 1072 Terrytown, LA 70054	11/03/2015	1/2 PAGE ADD	\$ 225.00
THOMAS JEFFERSON HIGH SCHOOL 17 GRETNA BLVD GRETNA, LA 70053	12/02/2015	ADVERTISING FOR THE BASEBALL PROGRAM	\$ 200.00
TJ'S CARNIVAL SUPPLIES, INC. 28 FAIRFIELD AVENUE GRETNA, LA 70056	12/03/2015	CARNIVAL BEADS, STUFF ANIMALS & TRINKETS FOR HANDICAP RIDERS TO THROW ON MARDI GRAS DAY	\$ 1,550.00
WESTBANK ARC INC 401 GRETNA BLVD GRETNA, LA 70053	10/01/2015	DONATION 8TH ANNUAL GOLF TOURNAMENT HOLE SIGN SPONSOR	\$ 100.00
3. SUBTOTAL (optional)			\$3,238.33
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,801.00

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